

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KELVIN D. CLARK	§	Case No. 07-70904
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2007.
- 2) The plan was confirmed on 07/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/15/2010.
- 6) Number of months from filing or conversion to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$18,069.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,281.25	
Less amount refunded to debtor	\$ 85.33	
NET RECEIPTS		\$ 9,195.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 653.72	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,653.72
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
HEIGHTS FINANCE	Sec	4,300.00	4,300.00	4,300.00	4,300.00	810.97
WINNEBAGO COUNTY CLERK	Sec	892.00	892.00	0.00	0.00	0.03
WINNEBAGO COUNTY CLERK	Sec	391.00	391.00	391.00	391.00	40.20
INTERNAL REVENUE SERVICE	Pri	2,353.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	794.58	NA	NA	0.00	0.00
BERGERS	Uns	494.56	NA	NA	0.00	0.00
COMED	Uns	3,801.34	2,857.02	2,857.02	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	622.86	666.14	666.14	0.00	0.00
HANSEN & HANSEN, DDS	Uns	1,136.63	NA	NA	0.00	0.00
HEIGHTS FINANCE COMPANY	Uns	1,064.72	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	365.00	291.67	291.67	0.00	0.00
ROUNDUP FUNDING LLC	Uns	405.91	414.33	414.33	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	72.94	NA	NA	0.00	0.00
RESURGENCE FINANCIAL, LLC	Uns	0.00	NA	NA	0.00	0.00
ROCK RIVER RECLAMATION	Uns	616.05	616.95	616.95	0.00	0.00
SBC	Uns	180.00	NA	NA	0.00	0.00
SHELBY INSURANCE COMPANY	Uns	2,505.06	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WINNEBAGO COUNTY CIRCUIT	Uns	2,025.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	460.25	460.25	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	4,489.49	4,489.49	0.00	0.00
ROCK RIVER WATER	Uns	0.00	616.95	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,691.00	\$ 4,691.00	\$ 851.20
TOTAL SECURED:	\$ 4,691.00	\$ 4,691.00	\$ 851.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,795.85	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,653.72	
Disbursements to Creditors	\$ 5,542.20	
TOTAL DISBURSEMENTS:		\$ 9,195.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/12/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.